



**CITY OF ABSECON**  
**Municipal Complex**  
**500 Mill Road**  
**Absecon, New Jersey 08201**

**Carie A. Crone, RMC**  
**Municipal Clerk**

**Phone (609) 641-0663 x101**  
**Fax (609) 645-5098**

**CITY COUNCIL**

**March 2, 2017**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Rev. Tom Douglass (retired)**  
**Highland Community Church, Galloway**

**ROLL CALL**

**PRESIDENT'S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**REPORTS** Council Committees  
Mayor  
Administrator  
Chief Financial Officer  
Engineer

**PUBLIC PORTION**

## **REGULAR MEETING AGENDA**

### **2017 ORDINANCES FOR ADOPTION**

- 02** An Ordinance of the City of Absecon, to exceed the Municipal Budget appropriation limits and to establish a cap bank (N.J.S.A. 40A-45.14).

### **CONSENT AGENDA**

- 67** Authorizing the release of Zoning Escrows posted by the Pine Baron Holdings, LLC
- 68** Authorizing the release of Planning Escrows posted by Brian and Holly Pugh.
- 69** Permitting a Charitable Organization to solicit funds, namely the Absecon Blue Devils Football and Cheerleading.
- 70** Granting a Raffle License to Holy Spirit High School.
- 71** Authorizing the introduction of the 2016 Municipal Budget.
- 72** Supporting Atlantic County pledging non-acceptance of less than its fair percentage of Pilot Program Revenues.
- 73** Consenting to the submission of a NJDEP permit application for bulkhead improvements at Block 25, Lot 2.02 which impacts the Reed Road right-of-way.
- 74** Authorizing the Planning Board to investigate whether the property commonly known as Block 203, Lots 1.01 and 1.02 on the tax map of the City should be designated as an 'Area in Need of Redevelopment' pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.*
- 75** Authorizing the New Jersey Department of Transportation Driveway Access Permit for Block 203, Lot 1.02 on the tax map of the City of Absecon and authorizing the execution of a funding agreement between the City of Absecon and WP Absecon Limited Liability Company for the property commonly known as Block 203, Lots 1.01 and 1.02 on the tax map of the City of Absecon.

### **APPROVAL OF BILL LIST - \$ 321,246.65**

### **APPROVAL OF MINUTES**

Regular Meeting Minutes – 1/16/2017

**PUBLIC PORTION**

**CLOSED SESSION – Litigations Update**

**ADJOURNMENT**

**CITY OF ABSECON**

**ORDINANCE 02-2017**

**AN ORDINANCE OF THE CITY OF ABSECON, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by Ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by Ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the City Council of the City of Absecon in the County of Atlantic finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$236,718.78 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the City Council of the City of Absecon, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the City of Absecon shall, in accordance with this Ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$236,718.78, and that the CY 2017 municipal budget for the City of Absecon be approved and adopted in accordance with this Ordinance.

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**BE IT FURTHER ORDAINED**, that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of the introduction.

**DATED:**

**SIGNED:** \_\_\_\_\_  
John R. Armstrong, Mayor

**ATTEST:** \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk

**CITY OF ABSECON**

**RESOLUTION 67-2017**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
ZONING ESCROWS POSTED BY PINE BARON HOLDINGS, LLC**

**WHEREAS**, Pine Baron Holdings, LLC had posted Zoning Escrows for approvals on property known as, Block 201, Lot 7.01, 424 W. Church Street in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Zoning Board has indicated that the approvals have been satisfactorily completed and that they may be released.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Absecon as follows:

1. The Chief Financial Officer is hereby authorized to release the remaining Planning Escrow in the amount of \$2,873.00

**Dated: March 2, 2017**

**This is to certify that this is a true  
copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting held March 2, 2017.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 68-2017**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
PLANNING ESCROWS POSTED BY BRIAN & HOLLY PUGH**

**WHEREAS**, Brian & Holly Pugh had posted Planning Escrows for approvals on property known as, Block 40, Lot 2.03, 707 15<sup>th</sup> Avenue in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Planning Board has indicated that the approvals have been satisfactorily completed and that they may be released.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Absecon as follows:

1. The Chief Financial Officer is hereby authorized to release the remaining Planning Escrow in the amount of \$1,279.75

**Dated: March 2, 2017**

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Council of the City of Absecon at a  
Regular Meeting held March 2, 2017.**

**ATTEST: \_\_\_\_\_**  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 69-2017**

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON BLUE DEVILS**

**WHEREAS**, the above mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, April 8<sup>th</sup>, 2017 between the hours of 8:00 am and 2:00 pm and Sunday, April 9<sup>th</sup>, 2017, between the hours of 8:00 am and 12:00 pm, and has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

**WHEREAS**, the application as filed with the Municipal Clerk by the organization, Absecon Blue Devils has been reviewed and the information on it found satisfactory by the Absecon Police Department.

**NOW THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon as follows:

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon Blue Devils to conduct a coin drop on Saturday, April 8<sup>th</sup>, between the hours of 8:00 am and 2:00 pm and on Sunday, April 9<sup>th</sup>, between the hours of 8:00 am and 12:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

**Dated: March 2<sup>nd</sup>, 2017**

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Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
regular meeting held March 2<sup>nd</sup>, 2017.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 70-2017**

**A RESOLUTION GRANTING A RAFFLE LICENSE  
TO HOLY SPIRIT HIGH SCHOOL**

**WHEREAS**, Holy Spirit High School has applied for a license to conduct a raffle at 500 S. New Road, on Friday, May 19<sup>th</sup>, 2017.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,**  
that

1. The following facts are hereby found and determined:

- (a) The Applicant is qualified.
- (b) The members designated to conduct the raffle are bona-fide active members.
- (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
- (d) The Raffle will be conducted according the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
- (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
- (f) There is satisfactory proof that no payment will be made for conducting the Raffle or assisting therein except to the extent allowed by the law.
- (g) There is satisfactory proof that the award is of the nature and amount allowed by the Raffles Licensing Law.
- (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
- (i) The license is granted.

2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

**Dated: March 2, 2017**

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**ATTEST: \_\_\_\_\_**  
**Carie A. Crone, RMC, Municipal Clerk**



**CITY OF ABSECON**  
**RESOLUTION 71-2017**

**A RESOLUTION AUTHORIZING THE INTRODUCTION OF  
THE 2017 MUNICIPAL BUDGET**

**Copies of the Budget are filed in the Clerk's Office,  
Finance file drawer**

**Dated: March 2<sup>nd</sup>, 2017**

**This is to certify that this is a true  
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Regular meeting held March 2<sup>nd</sup>, 2017.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON  
RESOLUTION 72-2017**

**RESOLUTION IN SUPPORT OF ATLANTIC COUNTY PLEDGING  
NON-ACCEPTANCE OF LESS THAN ITS FAIR PERCENTAGE  
OF PILOT PROGRAM REVENUES**

**WHEREAS**, the State of New Jersey passed into law a PILOT program to benefit Atlantic City wherein, under expected circumstances, the City will receive no less than \$120 million per year in lieu of property taxes for the next budget year and a number of years thereafter from casinos operating in Atlantic City; and

**WHEREAS**, a portion of those funds are payable by the City to Atlantic County, as has always been the case for property taxes, to sustain the County budget and fund the services the County provides to its citizens, including Atlantic City citizens; and

**WHEREAS**, the PILOT program legislation notably and significantly fails to provide direction and guidance concerning the actual portion of the funds that are to be paid by the City to Atlantic County for the County budget and the services to the County provides, arguable a major flaw in the PILOT program legislation inasmuch as the legislation fails to take into account Atlantic County's reliance on the City's payments and did not protect the County's financial integrity with regard to same; and

**WHEREAS**, State officials and agencies having oversight and responsibilities for fair administration of the PILOT program legislation instead have suggested the City and County negotiate their positions on the subject; and

**WHEREAS**, in performing its due diligence in calculating a fair and reasonable sum, the Atlantic County Board of Taxation reviewed and analyzed tax receipts from the City over the years and determined the City historically paid the County approximately 13.5%, net of any refunds, the actual figure being higher, of its tax revenues, and the County secured the verbal consent of both Assemblymen of the County, and the Mayor of Atlantic City at a meeting of Atlantic County Mayors, Freeholders and Legislators to that figure, and in addition thereto the Mayor of Atlantic City signed an agreement with the County to that same effect; and

**WHEREAS**, Atlantic County did not cause or create the City's financial losses in its tax revenues brought on by the sharp decline of the City's casino industry and was not allowed to participate with the City in its defense of multiple casino tax appeals that led to huge losses in tax revenues by the City and an obligation on the City's part to refund millions of dollars to the casinos that successfully appealed their taxes; and

**WHEREAS**, it would be patently unfair and unjust to allow and force large losses to the County's budget process by serious shortfalls in the payments by the City to the County, which in turn would require the County to significantly curtail its services to the City and County, or force a big increase in County taxes to its taxpaying citizens Countywide; and

**WHEREAS**, Atlantic County deems the current circumstances to be very unfair to the County, will cause serious distortion, disruption and stress to the County budget needs and process, and will cause a drastic reduction in services and/or a large and unnecessary tax increase Countywide.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Chosen Freeholders of the County of Atlantic that it is unable and cannot justify to its taxpayer citizens Countywide acceptance of less than 13.5%, net of refunds, of the City's PILOT program funds that were promised, and cannot accept an agreement for less.

**BE IT FURTHER RESOLVED**, that the Board of Chosen Freeholders of the County of Atlantic authorizes the County Executive and Administration of the County to withhold payment that may be claimed to be due to Atlantic City from the County resulting from any tax appeals until such time as an agreement is entered into between Atlantic City and the County of Atlantic assuring that the County of Atlantic will timely receive from the City as its fair share 13.5%, net of refunds, on all PILOT program funds paid to the City by casinos.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be directed to the governmental body of each Atlantic County municipality, the Mayor's Association of Atlantic County, the Governor, Senate and Assembly and legislations teams representing any portion of Atlantic County.

**Dated: March 2, 2017**

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Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular meeting held March 2<sup>nd</sup>, 2017.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 73-2017**

**A RESOLUTION CONSENTING TO THE SUBMISSION OF A NJDEP  
PERMIT APPLICATION FOR BULKHEAD IMPROVEMENTS AT BLOCK 25,  
LOT 2.02 WHICH IMPACTS THE REED ROAD RIGHT-OF-WAY**

**WHEREAS**, the property owners at Block 25, Lot 2.02 wish to reconstruct an existing deteriorated bulkhead along Absecon Creek; and

**WHEREAS**, said existing bulkhead extends into the Reed Road right-of-way; and

**WHEREAS**, permit approvals are required from the New Jersey Department of Environmental Protection (NJDEP) to complete the proposed bulkhead improvements; and

**WHEREAS**, the NJDEP requires that all impacted property owners consent to the submission of a permit application; and

**WHEREAS**, the proposed bulkhead improvements will be completed at no cost to the City of Absecon.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Absecon formally consents to the submission of a NJDEP permit application for the above stated project.

**BE IT FURTHER RESOLVED** that the City Engineer shall review the permit application and supporting documents prior to submission.

**BE IT FURTHER RESOLVED** that a license agreement shall be executed for the proposed bulkhead improvements within the Reed Road right-of-way prior to the start of construction.

**Dated: March 2, 2017**

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**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 74-2017**

**RESOLUTION OF THE CITY OF ABSECON, COUNTY OF ATLANTIC, NEW JERSEY  
AUTHORIZING THE PLANNING BOARD TO INVESTIGATE WHETHER THE  
PROPERTY COMMONLY KNOWN AS BLOCK 203, LOTS 1.01 AND 1.02 ON THE  
TAX MAP OF THE CITY SHOULD BE DESIGNATED AS AN 'AREA IN NEED OF  
REDEVELOPMENT' PURSUANT TO THE LOCAL REDEVELOPMENT AND  
HOUSING LAW, N.J.S.A. 40A:12A-1 *et seq.***

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

**WHEREAS**, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law the City Council ("**City Council**") of the City of Absecon (the "**City**") must authorize the planning board of the City (the "**Planning Board**") to conduct a preliminary investigation of the area and make recommendations to the City Council; and

**WHEREAS**, the City Council believes it is in the best interest of the City that an investigation occur with respect to certain parcels within the City and therefore authorizes and directs the Planning Board to conduct an investigation of the property commonly known as Block 203, Lots 1.01 and 1.02 on the tax map of the City (hereinafter the "**Study Area**"), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as an area in need of redevelopment; and

**WHEREAS**, the redevelopment area determination requested hereunder, in connection with the Study Area, authorizes the City and City Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, not including the power of eminent domain (hereinafter referred to as a "**Non-Condemnation Redevelopment Area**").

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABSECON, NEW JERSEY AS FOLLOWS:**

**Section 1.** The foregoing recitals are incorporated herein as if set forth in full.

**Section 2.** The Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine whether the Study Area satisfies the criteria set forth in *N.J.S.A. 40A:12A-5* to be designated as an area in need of redevelopment under the Redevelopment Law.

**Section 3.** As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Study Area and the location of the parcels contained therein, and appended thereto shall be a statement setting forth the basis of the investigation.

**Section 4.** The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically *N.J.S.A. 40A:12A-6*, after giving due notice of the proposed boundaries of the Study Area and the date of the hearing to any persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment. The notice of the hearing shall specifically state that the redevelopment area determination shall not authorize the City or City Council to exercise the power of eminent domain to acquire any property in the delineated area, for the Study Area is being investigated as a possible Non-Condernation Redevelopment Area.

**Section 5.** At the public hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area. All objections to a determination that the Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

**Section 6.** After conducting its investigation, preparing a map of the Study Area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the City Council as to whether the City Council should designate all or some of the Study Area as an area in need of redevelopment.

**Section 7.** This Resolution shall take effect immediately.

**Dated: March 2, 2017**

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Regular meeting held March 2<sup>nd</sup>, 2017.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 75-2017**

**RESOLUTION OF THE CITY OF ABSECON, COUNTY OF ATLANTIC, NEW JERSEY  
AUTHORIZING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DRIVEWAY ACCESS PERMIT FOR BLOCK 203, LOT 1.02 ON THE TAX MAP OF  
THE CITY OF ABSECON AND AUTHORIZING THE EXECUTION OF A FUNDING  
AGREEMENT BETWEEN THE CITY OF ABSECON AND WP ABSECON LIMITED  
LIABILITY COMPANY FOR THE PROPERTY COMMONLY KNOWN AS BLOCK 203,  
LOTS 1.01 AND 1.02 ON THE TAX MAP OF THE CITY OF ABSECON**

**WHEREAS**, the City of Absecon Fire House is the owner of Block 203, Lot 1.02 on the tax map of the City of Absecon (the "**City**"); and

**WHEREAS**, WP Absecon LLC, (the "**Contract Purchaser**") desires to obtain a New Jersey Department of Transportation Driveway Access Permit ("**Driveway Access Permit**") for a portion of the property known as Block 203, Lot 1.02 on the tax map of the City; and

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.*, as amended (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation or redevelopment; and

**WHEREAS**, pursuant to the Redevelopment Law the City Council of the City of Absecon (the "**City Council**") has requested that an investigation occur with respect to the property commonly known as Block 203 Lots 1.01 and 1.02 on the tax map of the City of Absecon, State of New Jersey (the "**Study Area**"), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as an area in need of redevelopment; and

**WHEREAS**, the City Council has determined that it is in the best interests of the City and in furtherance of the redevelopment of the Study Area to authorize a Driveway Access Permit and execute a funding agreement with the Contract Purchaser of such Study Area to fund the cost of such study, and if appropriate, a redevelopment plan.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Absecon in the County of Atlantic, New Jersey, as follows:

**Section 1.** The foregoing recitals are incorporated herein as if set forth in full.

**Section 2.** The City Council hereby authorizes the Mayor to execute, and the City Clerk to attest, the Driveway Access Permit and Funding Agreement, in substantially the same form as that on file with the City Clerk and which, by this reference is incorporated herein,

with such additions, deletions and modifications as may be necessary after consultation with the City's professional consultants and the developer as listed above.

**Section 3.** Copies of the executed Driveway Access Permit and Funding Agreement shall be placed on file with the Office of the Clerk and be available for public inspection in accordance with the law.

**Section 4.** This Resolution shall take effect immediately.

**Dated: March 2, 2017**

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Regular meeting held March 2<sup>nd</sup>, 2017.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**



P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476		WITMER ASSOC. INC					
16-01163	12/01/16	DETECTOR BATTERIES & GAS METER	Open	937.38	0.00		
9590		VCI EMERGENCY					
17-00141	02/10/17	VEHICLE DECALS	Open	465.00	0.00		
9729		SOUTH JERSEY ENERGY					
17-00185	02/27/17	MONTHLY BILLING	Open	322.01	0.00		
A0001		ABSECON LOCK SERVICE					
17-00171	02/24/17	SERVICE CALL 1/12/17	Open	330.00	0.00		
A0034		ABSECON CITY PAYROLL ACCOUNT					
17-00149	02/16/17	PAYROLL 02/16/17	Open	153,126.94	0.00		
A0036		AMERICAN TEST CENTER					
16-01159	12/01/16	TOWER & YEARLY TESTING	Open	960.00	0.00		
A0037		ATL CO MUN. ASSESSORS ASSOC					
17-00154	02/17/17	2017 DUES	Open	240.00	0.00		
A0043		ATLANTIC COUNTY MUNICIPAL					
17-00175	02/24/17	2017 DUES CRONE & GIERCYK	Open	150.00	0.00		
A0085		ATL CO LEAGUE OF MUNICIPALITIE					
17-00157	02/17/17	2017 CERTIFIED MEMBERS (4)	Open	560.00	0.00		
A0145		ATLANTIC TACTICAL					
16-00819	08/16/16	MOSSBERG SHOTGUNS/ACCESSORIES	Open	5,077.62	0.00		
A0253		ATLANTIC CITY ELECTRIC					
17-00184	02/27/17	MONTHLY BILLING	Open	8,277.98	0.00		
B0144		BARRACUDA NETWORKS INC					
17-00188	02/28/17	EMAIL SECURITY SERVICE	Open	450.00	0.00		
C0124		CORELOGIC REAL ESTATE					
17-00180	02/27/17	REFUND OVERPAID TAXES	Open	1,966.74	0.00		
C0128		CLEGG'S GARAGE INC					
17-00128	02/10/17	VEHICLE MAINTENANCE	Open	2,048.60	0.00		
C0201		COMCAST					
17-00169	02/24/17	MONTHLY BILLING	Open	145.88	0.00		
C0215		CARGILL, INCORPORATED					
17-00089	01/26/17	45 TONS ROCK SALT	Open	2,853.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0220 MERRILEE CARLSON	17-00174	02/24/17	REIMB. NJ CRIM LAW & MOTOR VEH	Open	74.00	0.00		
D0010 DELL MARKETING L.P.	16-01216	12/15/16	MONITOR	Open	148.19	0.00		
	16-01238	12/20/16	COMPUTER	Open	958.65	0.00		
					1,106.84			
E0070 ED & GENE'S KING TIRE LLC	17-00187	02/28/17	VEHICLE MAINTENANCE	Open	432.51	0.00		
F0058 FITZGERALD, MCGROARTY & MALINSKY	17-00170	02/24/17	PROFESSIONAL SERVICES	Open	832.00	0.00		
F0093 KRISTOPHER J. FACENDA	17-00162	02/21/17	PROFESSIONAL SERVICES	Open	1,125.00	0.00		
G0099 GARDEN STATE HIGHWAY	17-00166	02/21/17	SIGN SUPPLIES	Open	1,210.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	17-00172	02/24/17	SUPPLIES	Open	85.90	0.00		
H0083 HORIZON BLUE CROSS	17-00156	02/17/17	MARCH 2017 DENTAL	Open	3,682.00	0.00		
I0042 BRUCE IRBY	17-00179	02/21/17	REFUND OVERPAID TAXES	Open	2,215.26	0.00		
J0011 JOHNSON & TOWERS INC	17-00134	02/10/17	REPAIRS TO GENERATOR	Open	1,403.83	0.00		
L0070 A CORKY LINARDO	17-00137	02/10/17	YEARLY FIRE ALARM INSPECTION	Open	510.75	0.00		
M0172 MC CARTHY TIRE SERVICE	17-00167	02/21/17	VEHICLE MAINTENANCE	Open	245.00	0.00		
M0193 MASER CONSULTING P.A.	17-00189	02/28/17	PROFESSIONAL SERVICES	Open	793.25	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	17-00173	02/24/17	JANUARY 2017 BENEFITS	Open	79,239.90	0.00		
N0116 NICHOLAS & PARTNERS	17-00152	02/16/17	ACCIDENT TOW FORMS	Open	160.00	0.00		
O0001 OLD DOMINION BRUSH CO.	17-00164	02/21/17	PARTS FOR LEAFER	Open	529.00	0.00		
P0055 POGUE	17-00135	02/10/17	YEARLY TESTING	Open	348.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Q0004 QUILL CORPORATION	17-00150	02/16/17	OFFICE SUPPLIES	Open	1,116.19	0.00		
R0007 REMINGTON,VERNICK & WALBERG	16-00808	08/15/16	JENKIN'S POND DRAINAGE STUDY	Open	15.90	0.00		B
	16-01018	10/20/16	ABSECON CREEK SHORE PROTECTION	Open	4,190.00	0.00		B
	16-01019	10/20/16	TURNER AVE FLOOD MITIGATION	Open	4,850.00	0.00		B
	16-01146	11/23/16	ROAD PROGRAM 2017	Open	17,350.00	0.00		B
	17-00153	02/17/17	PROFESSIONAL SERVICES	Open	12,080.67	0.00		
					38,486.57			
R0033 NEW JERSEY REGISTRARS' ASSOC.	17-00161	02/21/17	2017 REGULAR MEMBERSHIPS (3)	Open	75.00	0.00		
S0006 SPRINT	17-00155	02/17/17	MONTHLY BILLING	Open	1,141.40	0.00		
S0019 SOUTH JERSEY GAS CO.	17-00186	02/27/17	MONTHLY BILLING	Open	2,086.99	0.00		
T0081 TRAA CORPORATION	17-00146	02/13/17	PRISONER MEAL	Open	6.72	0.00		
T0082 TRINITY HEATING & AIR, INC.	17-00181	02/27/17	REFUND CONSTRUCTION FEES	Open	222.40	0.00		
T0085 PAUL TOCZYLOWSKI	17-00178	02/27/17	REFUND OVERPAID TAXES	Open	1,552.27	0.00		
U0021 UNITED METHODIST CHURCH	17-00160	02/21/17	JANUARY 2017 SENIOR SERVICES	Open	3,344.03	0.00		
V0001 VITAL COMMUNICATIONS INC	17-00183	02/27/17	CAMA & TAX ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)	17-00168	02/24/17	MARCH 2017 VISION	Open	233.53	0.00		
V0022 VERIZON	17-00176	02/24/17	MONTHLY BILLING	Open	196.83	0.00		
W0003 WESTERN PEST SERVICES	17-00139	02/10/17	YEARLY SERVICE BLUE DEVILS BDG	Open	564.48	0.00		
Total Purchase Orders: 51				Total P.O. Line Items: 0	Total List Amount: 321,246.65	Total Void Amount: 0.00		